

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	POTABLE WATER	03	0	Yes
ON 3/13/04 AND 3/20/04 THE ANALYZER-CHART RECORDER CHARTS INDICATED THAT POTABLE WATER WAS BUNKERED BELOW 2.0 PPM FOR SEVERAL HOURS EACH DAY. THE ENGINEER STATED THAT SOMETIMES PROBLEMS WITH WATER FLOW CAN CAUSE THE CHLORINE LEVEL TO DROP BELOW 2.0 PPM.				
Corrective Action: The bunkering chlorine dosing system has been upgraded such that reaction time of the combined 3-pump operation will serve to maintain the chlorine level at above the required level. A sample pump is being purchased (DM-04-1650) that will allow a constant flow rate through the analyzer irrespective of number of bunkering hoses used.				
2	TOPSIDERS BUFFET	29	0	Yes
A HANDWASHING FACILITY WAS NOT LOCATED WITHIN 8 METERS (25 FEET) OF THE CARVING STATIONS ON THE BUFFET LINES.				
Corrective Action: A hand wash facility will be installed on each of the port and starboard buffet lines in Topsiders.				
3	DECK 9 COFFEE STATION	20	0	No
THE BULK MILK CONTAINER DISPENSING TUBES WERE NOT CUT AT AN ANGLE.				
Corrective Actions: Crew has/will be trained about proper cutting milk dispensing tubes and inspected by supervisor.				
4	DECK 9 COFFEE STATION	20	0	No
AN ABSORBENT GASKET WAS NOTED BETWEEN THE UPPER AND LOWER COMPARTMENTS OF THE ICE MACHINE. THIS GASKET WAS RETAINING WATER.				
Corrective Action: The manufacturer will be contacted with a view to obtaining a hard non-absorbent gasket for this ice machine.				
5	PLUTO'S DOGHOUSE PANTRY	26	0	Yes
A COPPER FITTING WAS NOTED BETWEEN THE BACKFLOW PREVENTION DEVICE AND THE CARBONATOR.				
Corrective Action: The copper fitting will be replaced with a stainless steel fitting. As this is an integral part of the carbonator pump we will enlist the assistance of the manufacturer in sourcing the required stainless steel fitting.				
6	LUMIERES GALLEY	34	0	No
THE SOUP KITCHEN'S BAIN MARIE WATER PIPE LEAKED.				
Corrective Action: The leaking pipe has been repaired.				
7	LUMIERES GALLEY	33	1	No
THE DECKS WERE SOILED IN THE TECHNICAL AREAS AND LIQUID HAD POOLED ON THE DECK.				
Corrective Actions: Cleaning and upgrading plan for technical spaces to easy cleanable is created which includes Stewarding, Deck and Engine Teams.				
8	PASTRY	33	1	No
THE PASTRY WALK-IN DRY STORE UNIT # 51 HAD MISSING GROUT ON THE DECK TILES.				
Corrective Actions: Item has been corrected.				
9	PARROT CAY GALLEY GLASSWASH	28	2	No
CONDENSATE FROM THE VENTILATION HOOD WAS DRIPPING ONTO CLEAN GLASSES AS THEY EXITED THE GLASSWASH.				
Corrective Actions: Crew has/will be further trained about operation procedures.				
				
2nd STEWARD CHECK LIST.doc				
10	PARROT CAY GALLEY GLASSWASH	37	0	No
THE VENTILATION HOOD ABOVE THE GLASSWASH UNIT DID NOT REMOVE THE CONDENSATE.				
Corrective Action: Initial investigations on the day of the inspection indicated that the ventilation hood extract system was working correctly. Further investigations are on going and possible solutions could include up rating the extract system and or modifying the position of the extract hood relative to the glass wash unit.				
11	PARROT CAY	33	1	No
THE DECK BENEATH TECHNICAL AREA # 267 WAS SOILED AND PIECES OF SATURATED PIPE INSULATION WAS LYING ON THE DECK. POOLED LIQUID WAS NOTED ON THE DECK IN THIS AREA.				
Corrective Action: The pooled water was removed and the pipe insulation has been replaced with new .				

12	CREW MESS	38	0	No
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THE ICE CREAM MACHINE HAD BEEN OUT OF ORDER FOR SIX MONTHS.

Corrective Action: The ice cream machine which was relocated from the port side of the crew mess will have the necessary chilled water lines run in and the machine will be re-commissioned.

13	CREW MESS	20	0	No
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CORROSION WAS NOTED ON THE BOTTOM OF THE CUBER AREA OF THE ICE MACHINE LOCATED ON THE BUFFET LINE.

Corrective Action: This and all other Manitowoc Series 600 units will have the base plate changed out for stainless steel in the same way that the Manitowoc 1000 Series ice machines have been upgraded.

14	CREW MESS BUFFET LINE	19	0	No
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THE SIDES OF THE SNEEZE GUARDS DID NOT PROTECT THE FOOD STORED BENEATH.

Corrective Actions: We will have vendor measure up the glass and install same..

15	PROVISIONS	33	1	No
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PEELING SEALANT WAS NOTED ON THE DECKHEAD OF THE FISH FREEZER.

Corrective Actions: Item has been corrected.

16	BUFFET PREPARATION ROOM	26	0	Yes
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THE BACK GUARD OF THE SLICER WAS SOILED.

Corrective Actions: Crew has/will be trained about proper equipment cleaning procedures and inspected by supervisor



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17	MEDICAL	08	0	No
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THE X-RAY DEVELOPER DID NOT APPEAR TO HAVE A BACKFLOW PREVENTION DEVICE ON THE POTABLE WATER INLET LINE. ASSURE THAT THE DEVICE IS APPROVED FOR THE APPLICATION.

Corrective Action: As was clarified by the inspector during the wash up meting, the X-ray developer does have a backflow preventer installed, however, being that the X-ray development chemicals are of particular concern, a Watts No.9D backflow preventer should be installed. This will be installed as a priority.

18	FOOD SERVICE GENERAL	33	1	No
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CORROSION WAS NOTED IN NUMEROUS SCUPPERS THROUGH OUT THE FOOD SERVICE AREAS. THE DECKING WAS IN DISREPAIR IN A FEW AREAS. THIS IS ONGOING MAINTENANCE.

Corrective Actions: Continued work will be done where possible while ship is in service. Other areas will be addressed in the next dry dock.

19	CORRECTIVE ACTION STATEMENT	*	0	No
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IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME: DISNEY MAGIC - CAS - [INSPECTION DATE: 06/05/2004].

